

EXECUTIVE OFFICER SUMMARY REPORT
January 12, 2010

ITEM: 9

SUBJECT: Waste Discharge Requirements Revision:
Cowboy Country RV Park & Resort, Riverside County,
Ownership Change. (Tentative Addendum No. 2 to Order No.
94-002) (*Fisayo Osibodu*)

PURPOSE: To transfer responsibility for compliance with Order No. 94-002
to Pacific Mortgage Exchange Inc.

PUBLIC NOTICE: Notification of this action was sent to known interested persons
by mail on December 1, 2009. This action satisfies the public
notification requirements of California Water Code, Division 7,
section 13167.5 for a 30 day notice.

DISCUSSION: Order No. 94-002 prescribes waste discharge requirements for
the discharge of domestic wastewater at Cowboy Country RV
Park & Resort via septic tanks and a subsurface disposal
system.

The San Diego Water Board was notified that transfer of
ownership of Cowboy Country RV Park & Resort from Cowboy
Country LLC, Mr. Terry Mathis and Mr. Paul Price to Pacific
Mortgage Exchange Inc. occurred on October 7, 2009. The
tentative addendum if adopted would identify Pacific Mortgage
Exchange Inc., as the Discharger responsible for compliance
with the requirements of Order No. 94-002.

KEY ISSUES AND:
LEGAL CONCERNS None

COMPLIANCE
RECORD: The 2009 annual monitoring report for the facility was
of its not submitted. Pacific Mortgage Exchange Inc. has been notified
of its responsibility to submit monitoring reports.

SUPPORTING
DOCUMENTS: 1. Location Map
2. Tentative Addendum No.2 to Order No. 94-002
3. Record of Communication

RECOMMENDATION: Adoption of Tentative Addendum No. 2 to Order No. 94-002.

Supporting Document 1 Location Map

Supporting Document 2
Tentative Addendum No. 2 to Order No.
94-002

Supporting Document 3 Record of Communication